

HERBERT B. RAYMOND, ESQ.  
7 GLENWOOD AVENUE  
4TH FLOOR SUITE 408  
EAST ORANGE, NJ 07017

Re: APRIL D ROBINSON  
1021 KENYON AVENUE  
PLAINFIELD, NJ 07060

Atty: HERBERT B. RAYMOND, ESQ.  
7 GLENWOOD AVENUE  
4TH FLOOR SUITE 408  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025  
Chapter 13 Case # 22-14158**

**RECEIPTS AS OF 01/01/2025**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/01/2022	\$400.00	8562335000	08/01/2022	\$400.00	8616500000
09/01/2022	\$400.00	8681871000	10/03/2022	\$400.00	8742369000
11/08/2022	\$400.00		12/08/2022	\$400.00	
01/10/2023	\$400.00		02/08/2023	\$400.00	
03/09/2023	\$400.00		04/10/2023	\$400.00	
05/09/2023	\$400.00		06/08/2023	\$400.00	
07/12/2023	\$400.00		08/09/2023	\$400.00	
09/12/2023	\$400.00		10/10/2023	\$400.00	
11/09/2023	\$400.00		12/11/2023	\$400.00	
01/09/2024	\$400.00		02/09/2024	\$400.00	
03/11/2024	\$400.00		04/10/2024	\$400.00	
05/09/2024	\$400.00		06/10/2024	\$400.00	
07/11/2024	\$400.00		08/09/2024	\$400.00	
09/10/2024	\$400.00		10/09/2024	\$400.00	
11/13/2024	\$400.00		12/11/2024	\$400.00	
<b>Total Receipts: \$12,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,000.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	02/12/2024	\$16.69	923,229	05/10/2024	\$7.86	927,592
	06/17/2024	\$6.36	928,994	07/15/2024	\$6.57	930,481
	08/19/2024	\$6.57	931,891	09/16/2024	\$6.57	933,354
	10/21/2024	\$6.50	934,753	11/18/2024	\$6.50	936,239
	12/16/2024	\$6.50	937,622			

Chapter 13 Case # 22-14158

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PHH MORTGAGE SERVICES	01/08/2024	\$214.19	922,316	02/12/2024	\$723.12	923,702
	04/15/2024	\$84.50	926,611	05/10/2024	\$357.26	928,034
	06/17/2024	\$357.26	929,496	06/17/2024	\$8.76	929,496
	07/15/2024	\$368.91	930,919	08/19/2024	\$368.91	932,380
	08/19/2024	\$9.04	932,380	09/16/2024	\$368.91	933,780
	10/21/2024	\$365.03	935,236	10/21/2024	\$8.99	935,236
	11/18/2024	\$365.03	936,676	12/16/2024	\$365.03	938,075
	12/16/2024	\$8.94	938,075			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			770.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	7,210.00	100.00%	7,210.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA NA	MORTGAGE ARRI	1,070.70	100.00%	70.12	1,000.58
0008	CAPITAL ONE, NA	UNSECURED	0.00	100.00%	0.00	0.00
0010	EINHORN, HARRIS ASCHER BARBARITO	UNSECURED	0.00	100.00%	0.00	0.00
0013	FEDERAL LOAN SERVICE	UNSECURED	0.00	100.00%	0.00	0.00
0017	MIDLAND FUNDING	UNSECURED	0.00	100.00%	0.00	0.00
0022	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0023	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0030	PHH MORTGAGE SERVICES	MORTGAGE ARRI	60,113.32	100.00%	3,938.15	56,175.17
0035	PORTFOLIO RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0043	ROCKET MORTGAGE, LLC FKA QUICKEN	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0063	WARDLAW HARTRIDGE SCHOOL	UNSECURED	0.00	100.00%	0.00	0.00
0066	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0067	FEDERAL LOAN SERVICE	UNSECURED	0.00	100.00%	0.00	0.00
0068	PHH MORTGAGE SERVICES	(NEW) MTG Agree	724.00	100.00%	35.73	688.27

Total Paid: \$12,024.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$12,000.00 - Paid to Claims: \$4,044.00 - Admin Costs Paid: \$7,980.00 = Funds on Hand: \$376.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.